

25X1

**SECRET**-3430  
Copy 5 of 5

18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXX~~  
~~XXXX~~) 144.1 account be credited in the amount of \$ 321.12. The credit  
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
27 January 56	Sal. 49.08	\$ 49.08
19 March 1956	400.00	<del>272.04</del> Total \$321.12

2. For your protection in taking this action, I certify that there  
 is in the custody of the Project Comptroller a sufficient voucher which  
 is consistent with Agency regulations, approved by an appropriate approving  
 authority and certified by an authorized certifying officer in the amount  
 of \$ 321.12. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 293-56	6-1004-30-010	139	02.1a	\$321.12

Dr. 600.1

3. The Security Office has requested that this voucher not be  
 released through normal administrative channels.

[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

**SECRET**

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